

**Commonwealth of Kentucky  
Natural Resources and Environmental Protection Cabinet  
Department for Environmental Protection  
Division for Air Quality  
803 Schenkel Lane  
Frankfort, Kentucky 40601  
(502) 573-3382**

**STATE ORIGIN  
AIR QUALITY PERMIT**

**Permittee Name:** Liter's, Inc.  
**Mailing Address:** 5918 Haunz Lane, Louisville, Kentucky 40241

**is authorized to operate a limestone crushing facility**

**Source Name:** Lockport Quarry  
**Mailing Address:** Same as above  
**Source Location:** Kentucky Highway 389, Lockport, Kentucky

**KYEIS ID #:** 21-103-00003  
**SIC Code:** 1422

**Region:** North Central  
**County:** Henry

**Permit Number:** S-02-106  
**Log Number:** 54626  
**Permit Type:** Construction/Operating

**Issuance Date:** October 31, 2002  
**Expiration Date:** October 31, 2012

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**John S. Lyons, Director  
Division for Air Quality**

## **SECTION A - PERMIT AUTHORIZATION**

Pursuant to a duly submitted application, which was determined to be complete on May 14, 2002, the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify an affected facility without first having submitted a complete application and receiving a permit for the planned activity from the Division, except as provided in this permit or in Regulation 401 KAR 52:040, State-origin permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining other permits, licenses, or approvals that may be required by the Cabinet or other federal, state, or local agency.

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS****Main Plant**

- 01 (A) Primary Crusher (Nordberg Model 110 Jaw)  
(Maximum Rated Capacity- 450 tons/hour)
- (B) Conveyor and Transfer Points (42'' x 100')  
(From Primary Crusher To Conveyor D, T, and U)
- (T) Conveyor and Transfer Points (36'' x 42')  
(From Conveyor B To Truck Loadout)
- (U) Conveyor and Transfer Points (36'' x 90')  
(From Conveyor B To Rip Rap Stockpile)
- (D) Conveyor and Transfer Points (36'' x 143')  
(From Transfer Hopper C To Conveyor F)
- (F) Conveyor and Transfer Points (36'' x 130')  
(From Conveyor F To Surge Pile)
- (H) Conveyor and Transfer Points (42'' x 150')  
(From Surge Pile To Transfer Hopper I)
- (J) Conveyor and Transfer Points (42'' x 186')  
(Scalping Screen Conveyor)  
(From Transfer Hopper I To Scalping Screen K1)
- (K1) Scalping Screen (Seco Type F – Double Deck) (6' x 16')  
(From Conveyor J To Storage Bins #1, #2, #11, and #12)  
(Maximum Rated Capacity – 500 tons/hour)
- (K5) Storage Bin #1 (From Scalping Screen K1)
- (K5) Storage Bin #2 (From Scalping Screen K1)
- (K5) Storage Bin #11 (From Scalping Screen K1)
- (K5) Storage Bin #12 (From Scalping Screen K1)
- (K3) Secondary Crusher (Steadman Impact)  
(From Scalping Screen K1)  
(Maximum Rated Capacity – 400 tons/hour)
- (L) Conveyor and Transfer Points (36'' x 124')  
(From Secondary Crusher K3 To Splitter Chute Tower M)

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- 01 (N) Conveyor and Transfer Points (42' x 172')  
(From Splitter Chute Tower M To Finishing Screen Station K2)
- (K2) Scalping Screen (Seco Type F – Double Deck) (6' x 20')  
(From Conveyor J To Storage Bins #3, #4, #9, and #10)  
(Maximum Rated Capacity – 600 tons/hour)
- (K5) Storage Bin #3 (From Scalping Screen K2)
- (K5) Storage Bin #4 (From Scalping Screen K2)
- (K5) Storage Bin #9 (From Scalping Screen K2)
- (K5) Storage Bin #10 (From Scalping Screen K2)
- (K2) Scalping Screen (Seco Type F – Double Deck) (6' x 20')  
(From Conveyor J To Storage Bins #5, #6, #7, and #8)  
(Maximum Rated Capacity – 600 tons/hour)
- (K5) Storage Bin #5 (From Scalping Screen K2)
- (K5) Storage Bin #6 (From Scalping Screen K2)
- (K5) Storage Bin #7 (From Scalping Screen K2)
- (K5) Storage Bin #8 (From Scalping Screen K2)
- (K6) Vibratory Feeder (Kinergetics - 30' x 72')  
(From Scalping Screens K2 to Tertiary Crusher)  
(Maximum Rated Capacity – 500 tons/hour)
- (K4) Tertiary Crusher (Nordberg HP 300 Cone Crusher)  
(Maximum Rated Capacity – 300 tons/hour)
- (O) Conveyor and Transfer Points (36' x 126') (Re-circulating Conveyor)  
(From Tertiary Crusher K4 To Splitter Chute Tower M)

**Rip-Rap Plant**

- 02 (V1) Screen (Vibratory Grizzly) (Seco 3-Deck) (42' x 20')  
(Maximum Rated Capacity- 500 tons/hour)

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)****Pug Mill**

- 03      (W)              **Storage Bin #1 (30 ton Capacity - Manual Feed)**
- (W)              **Storage Bin #2 (30 ton Capacity - Manual Feed)**
- (W)              **Storage Bin #3 (30 ton Capacity - Manual Feed)**
- (W)              **Storage Bin #4 (30 ton Capacity - Manual Feed)**
- (X)              **Conveyor and Transfer Points (30' x 70')**  
                            **(From Storage Bins #1, #2, #3, & #4 To Conveyor Y)**
- (Y)              **Conveyor and Transfer Points (30' x 95')**  
                            **(From Conveyor X To Pug Mill)**

**Barge Loadout**

- 04      (Q)              **Conveyor and Transfer Points (30' x 65')**  
                            **(From Receiving Hopper To Conveyor S)**

**Applicable Regulations:**

State Regulation 401 KAR 60:670, New nonmetallic mineral processing plants (40 CFR 60, Subpart OOO as modified by Section 3 of 401 KAR 60:670), applies to each of the affected facilities listed above.

**1.      Operating Limitations:**

N/A

**2.      Emission Limitations:**

a) Fugitive emissions from the primary crusher, emission point 01 (A); the secondary crusher, emission point 01 (K3); and the tertiary crusher, emission point 01 (K4), shall not exhibit greater than fifteen percent (15%) opacity, each, as specified in State Regulation 401 KAR 60:670 (40 CFR 60.672(c)).

b) Fugitive emissions from the vibratory feeder, emission point 01 (K6); the thirteen conveyors and transfer points, emission points 01 (B), (T), (U), (D), (F), (H), (J), (L), (N), and (O), 03 (X), (Y), and 04 (Q); the four screens, emission points 01 (K1), (K2), and (K2), 02 (V1); and the sixteen storage bins, emission points 01 (K5), 03 (W) shall not exhibit greater than ten percent (10%) opacity, each, as specified in State Regulation 401 KAR 60:670 (40 CFR 60.672(b)).

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**2. Compliance Demonstration Method:**

In determining compliance with the opacity standards as listed above, the owner or operator shall use Method 9 and the procedures as described in 40 CFR 60.11 and 40 CFR 60.675(c).

**3. Testing Requirements:**

N/A

**4. Monitoring Requirements:**

See Section C, General Condition F.1.

**5. Recordkeeping Requirements:**

See Section C, General Conditions B.1., B.2., and F.1.

**6. Reporting Requirements:**

See Section C, General Conditions C.1., C.2., C.3., and F.2.

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)****Main Plant**

- 05      (A)            Receiving Hopper (Primary)  
                              (Teledyne Vibratory Hammer)**
- (-)            Truck Dump  
                              (From Underground Mine To Shot Rock Stockpile)**
- (-)            Stockpile (Shot Rock)**
- (-)            Truck Loadout (From Shot Rock Stockpile)**
- (-)            Truck Loadout (From Conveyor T)**
- (-)            Stockpile (Rip Rap) (From Conveyor U)**
- (-)            Truck Loadout (From Rip Rap Stockpile)**
- (G)            Stockpile (Surge Pile)  
                              (From Conveyor F To Conveyor H)**
- (G)            Receiving Hopper (Underground – No Emissions)  
                              (From Surge Pile)**
- (-)            Loadout  
                              (From Surge Stockpile To Rip Rap Plant)**
- (-)            Truck Loadout (From Storage Bin #1 and #2)**
- (-)            Truck Loadout (From Storage Bin #3 and #4)**
- (-)            Truck Loadout (From Storage Bin #5 and #6)**
- (-)            Truck Loadout (From Storage Bin #7 and #8)**
- (-)            Truck Loadout (From Storage Bin #9 and #10)**
- (-)            Truck Loadout (From Storage Bin #11 and #12)**
- (-)            Truck Dump (To Class I Stockpile)**
- (-)            Stockpile (Class I)**
- (-)            Truck Loadout (From Class I Stockpile)**

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- 05**
- (-) Truck Dump (To Rip Rap Stockpile)**
  - (-) Stockpile (Rip Rap)**
  - (-) Truck Loadout (From Rip Rap Stockpile)**
  - (-) Truck Dump (To 11's Stockpile)**
  - (-) Stockpile (11's)**
  - (-) Truck Loadout (From 11's Stockpile)**
  - (-) Truck Dump (To OVA 5 Stockpile)**
  - (-) Stockpile (OVA 5)**
  - (-) Truck Loadout (From OVA 5 Stockpile)**
  - (-) Truck Dump (To KY 2's Stockpile)**
  - (-) Stockpile (KY 2's)**
  - (-) Truck Loadout (From KY 2's Stockpile)**
  - (-) Truck Dump (To KY 68's Stockpile)**
  - (-) Stockpile (KY 68's)**
  - (-) Truck Loadout (From KY 68's Stockpile)**
  - (-) Truck Dump (To Commercial DGA Stockpile)**
  - (-) Stockpile (Commercial DGA)**
  - (-) Truck Loadout (From Commercial DGA Stockpile)**
  - (-) Truck Dump (To CSB Stockpile)**
  - (-) Stockpile (CSB)**
  - (-) Truck Loadout (From CSB Stockpile)**
  - (-) Truck Dump (To Commercial 57's Stockpile)**
  - (-) Stockpile (Commercial 57's)**



**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**05      (-)              Truck Loadout (From Commercial 57's Stockpile)**

**(-)              Truck Dump (To 8's Stockpile)**

**(-)              Stockpile (8's)**

**(-)              Truck Loadout (From 8's Stockpile)**

**(-)              Truck Dump (To 4's Stockpile)**

**(-)              Stockpile (4's)**

**(-)              Truck Loadout (From 4's Stockpile)**

**(-)              Truck Dump (To State DGA Stockpile)**

**(-)              Stockpile (State DGA)**

**(-)              Truck Loadout (From State DGA Stockpile)**

**(-)              Truck Dump (To Ag Lime Stockpile)**

**(-)              Stockpile (Ag Lime)**

**(-)              Truck Loadout (From Ag Lime Stockpile)**

**(-)              Truck Dump (To OVA 467 Stockpile)**

**(-)              Stockpile (OVA 467)**

**(-)              Truck Loadout (From OVA 467 Stockpile)**

**(-)              Truck Dump (To State 57's Stockpile)**

**(-)              Stockpile (State 57's)**

**(-)              Truck Loadout (From State 57's Stockpile)**

**06      (-)              Haul Road & Yard Area (Paved)**

**(-)              Haul Road & Yard Area (Unpaved)**

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)****Rip Rap Plant**

- 07      (-)            Receiving (To Vibratory Grizzly Screen VI)
- (V1)           Stockpile (Oversize, Greater than 18") (From Grizzly Feeder)
- (-)           Truck Loadout (From Oversize Stockpile)
- (V2)           Conveyor and Transfer Points (42" x 20')  
                         (From Rip Rap Plant To Stockpile 2)
- (-)           Stockpile (8" – 18") (From Conveyor V2)
- (-)           Truck Loadout (From 8" x 18" Stockpile)
- (V)            Conveyor and Transfer Points (42" x 40')  
                         (From Rip Rap Plant To Stockpile 3)
- (-)           Stockpile (Less than 8") (From Conveyor V)
- (-)           Truck Loadout (From Less than 8" Stockpile)

**Pug Mill**

- 08      (-)            Pug Mill (Wet Process - No Emissions)  
                         (Maximum Rated Capacity – 500 tons/hour)
- (Z)            Truck Loadout (Wet Process – No Emissions) (From Pug Mill)

**Barge Loadout**

- 09      (P)            Receiving Hopper (50 ton Capacity – Manual Feed)
- (S)            Conveyor and Transfer Points (30" x 80')  
                         (From Conveyor Q To Barge Loadout)
- (-)           Barge Loadout (From Conveyor S)

**Applicable Regulations:**

State Regulation 401 KAR 63:010, Fugitive emissions, applies to each of the affected facilities listed above.

**1.      Operating Limitations:**

N/A

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**2. Emission Limitations :**

The materials processed at each affected facility listed above shall be controlled with either wet suppression and/or enclosures so as to comply with the requirements specified in State Regulation 401 KAR 63:010, Fugitive emissions, Section 3., Standards for fugitive emissions.

**Compliance Demonstration Method:**

See Section C, General Condition F.1.

**3. Testing Requirements:**

N/A

**4. Monitoring Requirements:**

See Section C, General Condition F.1.

**5. Recordkeeping Requirements:**

See Section C, General Conditions B.1., B.2., and F.1.

**6. Reporting Requirements:**

See Section C, General Conditions C.1, C.2, C.3., and F.2.

## SECTION C - GENERAL CONDITIONS

### A. Administrative Requirements

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of Regulation 401 KAR 52:040, Section 3(1)(b) and is grounds for enforcement action including but not limited to the termination, revocation and reissuance, or revision of this permit.
2. This permit shall remain in effect for a fixed term of ten (10) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division. [401 KAR 52:040, Section 15]
3. Any condition or portion of this permit, which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit. [Material incorporated by reference by 401 KAR 52:040, Section 1a, 11]
4. Pursuant to materials incorporated by reference by 401 KAR 52:040, the permit contained herein may be revised, revoked, reopened, reissued, or terminated for cause. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance shall not stay any permit condition. [Material incorporated by reference by 401 KAR 52:040, Section 1a, 4 and 5]
5. The permit does not convey property rights or exclusive privileges. [Material incorporated by reference by 401 KAR 52:040, Section 1a, 8].
6. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance. [401 KAR 52:040 Section 11(3)]
7. The permit shall be subject to suspension at any time the permittee fails to pay all fees within 90 days after notification as specified in State Regulation 401 KAR 50:038, Air emissions fee. Source shall submit an annual emissions certification pursuant to 401 KAR 52:040, Section 20.
8. All previously issued permits to this source at this location are hereby null and void.

**SECTION C - GENERAL CONDITIONS (CONTINUED)****B. Recordkeeping Requirements**

1. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of at least five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality. [Material incorporated by reference by 401 KAR 52:040, Section 1b, IV. 2) and 401 KAR 52:040 Section 3(1)(f)]
2. The permittee shall perform compliance certification and recordkeeping sufficient to assure compliance with the terms and conditions of the permit. Documents, including reports, shall be certified by a responsible official pursuant to State Regulation 401 KAR 52:040, Section 21.

**C. Reporting Requirements**

1.
  - a. In accordance with the provisions of Regulation 401 KAR 50:055, Section 1 the owner or operator shall notify the Division for Air Quality's Florence Regional Office concerning startups, shutdowns, or malfunctions as follows:
    1. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
    2. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards notification shall be made as promptly as possible by telephone (or other electronic media) and shall cause written notice upon request.
  - b. In accordance with the provisions of Material incorporated by reference by 401 KAR 52:040, Section 1b, V. 3), the owner or operator shall promptly report deviations from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Reporting Requirement condition 1 a) above), the probable cause of the deviation, and corrective or preventive measures taken; to the Division for Air Quality's Florence Regional Office.
2. The permittee shall furnish information requested by the cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or compliance with the permit. [Material incorporated by reference by 401 KAR 52:040, Section 1a, 6].
3. Summary reports of any monitoring required by this permit shall be reported to the Division's Florence Regional Office at least every six months during the life of this permit, unless otherwise stated in this permit. The summary reports are due January 30<sup>th</sup> and July 30<sup>th</sup> of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:040, Section 21. All deviations from permit requirements shall be clearly identified in the reports. 52:040, section 21. All deviations from permit requirements shall be clearly identified in the reports.

## **SECTION C - GENERAL CONDITIONS (CONTINUED)**

### **D. Inspections**

1. In accordance with the requirements of 401 KAR 52:040, Section 3(1)(f) the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
  - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
  - b. To access and copy any records required by the permit;
  - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency;
  - d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.

Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.

### **E. Emergencies/Enforcement Provisions**

1. The permittee shall not use as defense in an enforcement action, the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Material incorporated by reference by 401 KAR 52:040, Section 1a, 3].
2. An emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
  - a. An emergency occurred and the permittee can identify the cause of the emergency;
  - b. The permitted facility was at the time being properly operated;
  - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
  - d. The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two working days after the time when emission limitations were exceeded due to the emergency and included a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
3. Emergency provisions listed in General Condition E.2 are in addition to any emergency or upset provision contained in an applicable requirement.
4. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof.

**SECTION C - GENERAL CONDITIONS (CONTINUED)****F. Compliance**

1. Periodic testing or instrumental or non-instrumental monitoring, which may consist of record keeping, shall be performed to the extent necessary to yield reliable data for purposes of demonstration of continuing compliance with the conditions of this permit. For the purpose of demonstration of continuing compliance, the following guidelines shall be followed:
  - a. Pursuant to State Regulation 401 KAR 50:055, General compliance requirements, Section 2(5), all air pollution control equipment and all pollution control measures proposed by the application in response to which this permit is issued shall be in place, properly maintained, and in operation at any time an affected facility for which the equipment and measures are designed is operated, except as provided by State Regulation 401 KAR 50:055, Section 1.
  - b. All the air pollution control systems shall be maintained regularly in accordance with good engineering practices and the recommendations of the respective manufacturers. A log shall be kept of all routine and non-routine maintenance performed on each control device. Daily observations are required during daylight hours of all operations, control equipment and any visible emissions to determine whether conditions appear to be normal or abnormal. If the operations, controls and/or emissions appear to be abnormal, the permittee must then comply with the requirements of Section C – General Conditions, paragraph C.1.b., of this permit.
  - c. A log of the monthly production rates shall be kept available at the facility. Compliance with the emission limits may be demonstrated by computer program (spread sheets), calculations or performance tests as may be specified by the Division.
2. Pursuant to 401 KAR 52:040, Section 19, the permittee shall annually complete and return a Compliance Certification Form (DEP 7007CC) to the Division's Florence Regional Office in accordance with the following requirements:
  - a. Identification of the term or condition;
  - b. Compliance status of each term or condition of the permit;
  - c. Whether compliance was continuous or intermittent;
  - d. The method used for determining the compliance status for the source, currently and over the reporting period; and
  - e. The certification shall be postmarked by January 30th of each year. Annual compliance certifications should be mailed to the following addresses:

Division for Air Quality	Division for Air Quality
Florence Regional Office	Central Files
8020 Veterans Memorial Drive	803 Schenkel Lane
Florence, KY 41042	Frankfort, KY 40601
3. Permit Shield - A permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with all applicable requirements for:
  - a. Applicable requirements included and specifically identified in the permit; or
  - b. Non-applicable requirements expressly identified in this permit.